

**INVOICE NO.**

CW19562

**INVOICE DATE**

10/30/2016

**BILL CYCLE**

201610

**INVOICE DUE DATE**

11/27/2016

ATTN: Bill Braun  
Bill Braun for Woodbury City Council  
6248 Ridge Dr  
Woodbury, MN 55125

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
POLITICAL AGENCY - In House (W)	19280	Bill Braun for Woodbury City Council	42400

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
CW11021249	Minneapolis-St. Paul	TV	\$1,200.00	2	2

**INVOICE NOTES**

Twin Cities, Priority code: NP=130 IP=70 See key on FCC site for zone/network in

**Gross Advertising Total****\$1,200.00****Terms:**

Net 30 Days

**Mail to:**

Comcast Spotlight  
12964 Collections Center Drive  
Chicago, IL 60693

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## AFFIDAVIT

**Product:**  
**Estimate No:**  
**Campaign No:**

**Comcast Order No:** CW11021249  
**TIM Est No:** 1085146  
**AE Name:** Jamison, Clint

**Market:** Minneapolis-St. Paul  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1767045	BraunHDq5	St Croix MN/4641	ESPN	2	\$1,200.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	St Croix MN/4641	ND1767045	2	\$1,200.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
10-3-16	ESPN	St Croix MN/4641	9:24PM	BraunHDq5	NFL Football	30	1	\$600.00	
10-3-16	ESPN	St Croix MN/4641	9:41PM	BraunHDq5	NFL Football	30	1	\$600.00	

**Order# CW11021249 Total: \$1,200.00**

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**BILL TO**

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6248 Ridge Dr  
Woodbury, MN 55125

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**REMITTANCE**

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Please return this document with your payment

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POLITICAL AGENCY - In House (W)	19280	Bill Braun for Woodbury City Council	42400

**Terms:** Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight  
12964 Collections Center  
Drive  
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries:  
cdspot\_busops@comcast.com

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**Net Balance Due****\$1,020.00**

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We accept checks, money orders, and all major credit cards.